

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department –Charges for repairs of I-Pad 5S of Principal Secretary to Chief Minister –Reimbursement- Sanction of Expenditure –Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1626

Dated: 09/06/2015

Read the following:-

1. O.O.Rt.No.665, Genl.Admn (OP.III)Dept., Dt. 17.11.2014.
2. Form the O.S.D. to Principal Secretary to Chief Minister Note No.156/Prl.SCM/ 2015, Dt. 05.05.2015
3. From the O.S.D.to Principal Secretary to Chief Minister Note Ref.No.184/Prl SCM/2015, Dt.02.06.2015, and Delivery Challan cum Tax Invoice & certified by the O.S.D. to Prl.Secy. to CM, dt.02.06.2015.

ORDER:-

In the reference 2nd read above, the O.S.D. to Principal Secretary to Chief Minister has sent a note to this Department for carrying out repairs to the Government i-Pad provided to Principal Secretary to Chief Minister and has simultaneously contacted the firm M/s Conquer Technologies, Ameerpet, Hyderabad. The firm has carried out the repairs and replacement of the i-Pad and furnished the bill for Rs.19,100/-. The Principal Secretary to Chief Minister has made payment to the firm through credit card and submitted credit card receipt.

2. Therefore, the action of O.S.D. to Principal Secretary to Chief Minister in having getting the i-Pad repaired from M/s Conquer Technologies, Hyderabad is ratified and sanction is hereby accorded for an amount of Rs.19,100/-(Rupees Nineteen Thousand and One Hundred Only) to Principal Secretary to Chief Minister, towards the reimbursement of charges for repairs & replacement i-Pad 5S.

3. The expenditure sanctioned above shall be debited to “2013-Council of Ministers MH 800-Other Expenditure –S.H.(04)-Other Expenditure -130 Office Expenses -132-Other Office Expenses’.

4. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to Sri S.Narsing Rao, IAS., Principal Secretary to Chief Minister, Bank A/c No.52088482600, State Bank of Hyderabad IFSC Code:SBHY0020077.

5. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL.)

To
S.Narsing Rao, IAS.,
Principal Secretary to Chief Minister,

Copy to:-

The Genl. Admn. (OP.III/Tel.Expr.)Dept.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER